

# Invoice

**INVOICE NUMBER**

47

**DATE OF ISSUE**

18/01/2023

**DUE DATE**

18/02/2023

**BILLED TO**

SoleMate Footwear  
Industries  
Address: Christian  
Basti, Guwahati, Assam  
- 781005  
GSTIN:  
18KLMNO9101K3L7

**FROM**

Well Footwear Pvt. Ltd.  
Address: GS Road,  
Guwahati, Assam -  
781001  
GSTIN:  
18ABCDE1234F1Z5

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Bata Men's River Slippers

599

5

2,995

**TERMS**

payment is due in 30 days

**SUBTOTAL**

2,995

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

521.10

**SHIPPING**

100

**INVOICE TOTAL****3,516.10**